### **Calaveras County Pesticide Enforcement Program Statistics**

	2006	2007	2008
Operator identification numbers issued <sup>1</sup>	89	78	65
Restricted material permits issued <sup>1</sup>	39	36	29
Permits denied <sup>1</sup>	8	7	0
Multi-year permits <sup>1</sup>	41	23	61
Total permitted sites <sup>1, 2</sup>	1,517	1,650	1,696
Notices of intent (NOIs) reviewed <sup>1</sup>	158	138	82
NOIs assessed (Pre-application site inspections) <sup>1</sup>	6	28	3
NOIs denied <sup>1</sup>	0	0	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	49,205	45,913	32,665
Number of agricultural applications <sup>3</sup>	1,822	1,124	1,083
Number of non-agricultural applications <sup>3,4</sup>	60,490	91,604	60,272
Number of all inspections <sup>1</sup>	66	94	42
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$52,125	\$61,132	\$13,092
Pesticide Mill Assessment <sup>5</sup>	\$58,388	\$60,000	\$61,200

#### **Footnotes**

<sup>&</sup>lt;sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>&</sup>lt;sup>2</sup> Some counties did not report any permitted sites.

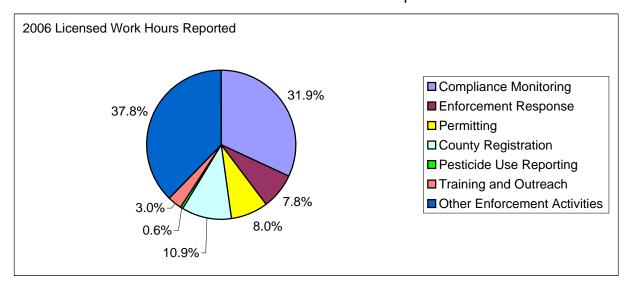
<sup>&</sup>lt;sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

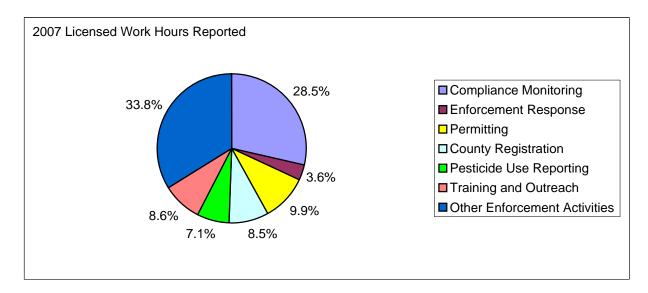
<sup>&</sup>lt;sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

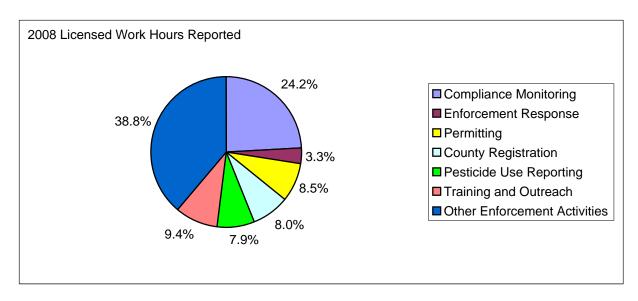
<sup>&</sup>lt;sup>5</sup>Funding is on a fiscal year basis and is based on the prior year's workload.

<sup>&</sup>lt;sup>6</sup> Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

### Calaveras County 2006, 2007, and 2008 Work Load Distribution Total Licensed Work Hours Reported







Source: Calendar Year Queries of the Pesticide Regulatory Activities Monthly Report Database (6/09)

# Calaveras County Inspection Compliance

			Cale	ndar Yea	ar 2006			Calendar Year 2007								Cale	endar Yea	ar 2008			
		Cr	iteria (	Compliar	ice				Cı	riteria	Complian	ce			Criteria Compliance				nce		
Inspection Type	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance
Agricultural																					
Field Worker Safety	0							2	13	1	14	92.9%	1	50.0%	0						
Pesticide Use - Application	10	152	23	175	86.9%	7	30.0%	11	174	13	187	93.0%	3	72.7%	14	231	10	241	95.9%	4	71.4%
Pesticide Use - Mix Load	3	57	3	60	95.0%	2	33.3%	5	89	9	98	90.8%	2	60.0%	3	61		61	100.0%		100.0%
Commodity Fumigation	0							0							0						
Field Fumigation	0							0							0						
Records	43	530	17	547	96.9%	9	79.1%	27	344		344	100.0%		100.0%	18	279	8	287	97.2%	4	77.8%
Totals:	56	739	43	782	94.5%	18	67.9%	45	620	23	643	96.4%	6	86.7%	35	571	18	589	96.9%	8	77.1%
Structural																					
Fumigation	1	32		32	100.0%		100.0%	1	30	1	31	96.8%	1	0.0%	0						
Non-Fumigation Application	4	80	6	86	93.0%	2	50.0%	10	202	2	204	99.0%	1	90.0%	4	82		82	100.0%		100.0%
Non-Fumigation Mix Load	0							2	41		41	100.0%		100.0%	1	21		21	100.0%		100.0%
Records	0							0							2	6		6	100.0%		100.0%
Totals:	5	112	6	118	94.9%	2	60.0%	13	273	3	276	98.9%	2	84.6%	7	109		109	100.0%		100.0%
Overall Totals:	61	851	49	900	94.6%	20	67.2%	58	893	26	919	97.2%	8	86.2%	42	680	18	698	97.4%	8	81.0%

#### Calaveras County Closed Compliance Actions and Closed Enforcement Actions

	2006		20	007	2	2008			
	Hours	Numbers	Hours	Numbers	Hours	Numbers			
VIII. Compliance Actions									
A. Warning Letters / Violation Notices		12		12		0			
B. Cease and Desist Orders		0		0		0			
C. Documented Compliance Interviews		0		1		1			
Total:	25	12	13	13	(	3 1			
IX. Enforcement Actions									
A. Administrative Action:									
1. Restricted Materials Permit		2		0		0			
2. Private Applicator Certifications		0		0		0			
3. County Registrations		0		0		0			
4. Structural Civil Penalties		2		0		0			
5. Agricultural Civil Penalties		3		3		1			
B. Judicial Actions:									
1. Notice to Appear (Citations)		0		0		0			
2. Cases Submitted to DA		0		0		0			
3. Civil Complaints Filed		1		0		0			
4. Criminal Complaints Filed		0		0		0			
C. Referrals to DPR		0		0		0			
Total:	134	8	59	3	35	5 1			

Note: Compliance and Enforcement actions are not necessarily taken in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

# Calaveras County

# Most Common Agricultural Violations

Agricultural Elements Evaluated	Number of Violations								
Agricultural Elements Evaluateu	2006	2007	2008	Total					
Handler Training	4	2	4	10					
Personal Protective Equipment	6	2	2	10					
Labeling - Permit Conditions	4	3	2	9					
PCB/Equipment Registered	2	4	0	6					
Containers Properly Rinsed	3	0	3	6					
Equipment Identification	3	2	0	5					
Hazard Communication for Handlers	4	0	1	5					
Service Container Labeling	3	1	1	5					
Handler Decontamination Facilities	2	2	0	4					
Emergency Medical Care/Handler	1	2	1	4					

### Most Common Structural Violations

Structural Elements Evaluated	Number of Violations									
Structural Elements Evaluated	2006	2007	2008	Total						
Personal Protective Equipment	2	1	0	3						
Labeling - Permit Conditions	2	0	0	2						
Protection Persons/Animals/Property	0	1	0	1						
General Standards of Care	1	0	0	1						
Service Container Labeling	1	0	0	1						
Two SCBA Available	0	1	0	1						

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